

## Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

|                                |            |
|--------------------------------|------------|
| Total Received Quantity:       | 601.0000   |
| Total Qty to Inspect (PO U/M): | 0.0000     |
| Total Reject Quantity:         | 0.0000     |
| Total Receipt Value:           | \$1,733.04 |
| Total Balance Due Quantity:    | 0.0000     |

## Shipping Order

11/09/2015

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7      *Tel.* : 450 641-3330

*Order* : 108896  
*Reference* : 29737  
*Ship* : PICK UP / PICK UP

*Customer* : 6323336

*Ship To*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

*Tel.* : 1 613 632-3336

| <i>Item No.</i> | <i>Description</i>   | <i>Qty</i> | <i>Qty. Deliver</i> | <i>B/O Qty</i> |
|-----------------|--|------------|---------------------|----------------|
| SSQT34340494    | 304 SQ TUBE .750 X .049 WALL<br>30 X 20' *****<br>HT;AKE040273 | 600        | 600                 | 0              |

SHIP TST COLLECT  
JP

*Poids # 281.*

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_  
*Merchandise Received* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203

Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 1/15/2014  
Invoice No: KM2014/0084  
Purchase P001894  
Order No:

### Material Certification

### ISO 9001 Mill

EN 10204/3.1B

Sold To:

Ship To: I

Stainless Steel T.I.G. Welded Tubing.

Country of Origin: Taiwan.

| Item | Description          | Heat No.  | Finish | Specification | Grade  |
|------|----------------------|-----------|--------|---------------|--------|
| 1:   | 3/4" SQ X 18GA X 20' | AKE040273 | MF     | ASTM A554-13  | MT-304 |
| 2:   |                      |           |        |               |        |
| 3:   |                      |           |        |               |        |
| 4:   |                      |           |        |               |        |
| 5:   |                      |           |        |               |        |

DAS  
14  
9-89

15109/16

### CHEMICAL PROPERTIES

|    | C    | Si   | Mn   | P    | S    | Cr    | Ni   | Mo |
|----|------|------|------|------|------|-------|------|----|
| 1: | .040 | .510 | 1.08 | .029 | .014 | 18.10 | 8.14 |    |
| 2: |      |      |      |      |      |       |      |    |
| 3: |      |      |      |      |      |       |      |    |
| 4: |      |      |      |      |      |       |      |    |
| 5: |      |      |      |      |      |       |      |    |

### MECHANICAL PROPERTIES

|    | Tensile<br>(N/mm2) | Yield<br>(N/mm2) | Elong.<br>(%) | Hardness<br>(HRB) | Flattening | Hydrostatic | Eddy<br>Current |
|----|--------------------|------------------|---------------|-------------------|------------|-------------|-----------------|
| 1: | 673.00             | 235.00           | 46.00         | 82.80             |            |             |                 |
| 2: |                    |                  |               |                   |            |             |                 |
| 3: |                    |                  |               |                   |            |             |                 |
| 4: |                    |                  |               |                   |            |             |                 |
| 5: |                    |                  |               |                   |            |             |                 |

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304  
 DATE: 15/09/16

PO / BATCH NO: 29737/133163

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 600'  
 QUANTITY INSPECTED: 600'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 750X.750X.049W  
 THICKNESS RECEIVED: 750X.750X.049W  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

| DESCRIPTION  | NCR<br>(Check<br>Y/N)                 |                                       | COMMENTS |
|--|---------------------------------------|---------------------------------------|----------|
| SURFACE DAMAGE                                     | Y                                     | <input checked="" type="checkbox"/> N |          |
| CORRECT FINISH                                     | <input checked="" type="checkbox"/> Y | N                                     |          |
| CORROSION  | Y                                     | <input checked="" type="checkbox"/> N |          |
| CORRECT GRAIN DIRECTION                            | <input checked="" type="checkbox"/> Y | N                                     |          |
| CORRECT MATERIAL                                   | <input checked="" type="checkbox"/> Y | N                                     |          |
| CORRECT THICKNESS                                  | <input checked="" type="checkbox"/> Y | N                                     |          |
| PHOTO REQUIRED                                     | Y                                     | <input checked="" type="checkbox"/> N |          |
| CORRECT MATERIAL                                   | <input checked="" type="checkbox"/> Y | N                                     |          |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="checkbox"/> Y | N                                     |          |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="checkbox"/> Y | N                                     |          |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="checkbox"/> Y | N                                     |          |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                                     | <input checked="" type="checkbox"/> N |          |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                                     | <input checked="" type="checkbox"/> N |          |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |  |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D |  |
|  |     |     |       |       |  |
|  |     |     |       |       |  |

testers located in the Quality Office

| QC 18 INSPECTION  | ENGINEERING SIGNOFF (if required)   |
|---|-------------------------------------|
| INSPECTED BY: <u>DAS</u><br><u>14</u><br><u>9-89</u><br>DATE: <u>15/09/16</u> | SIGNED OFF BY: _____<br>DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29737**

Purchase Order Date 9/9/2015 1:52:07 PM

PO Print Date 9/9/2015

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED

Contact Name  
Vendor Phone 800 558 8858  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST Overland  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

| Line Nbr    | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments  | Description/<br>Mfg ID         | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|-------------|---|--------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1           | M304TS0.750W.049<br><br>MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING<br>AS PER ASTM A554 MILL FINISH<br>OR<br>AS PER ASTM A269 MILL FINISH   | 304 SQ Tube<br>.75x.75x.049W   | 9/14/2015<br><br>Yes<br>9/14/2015    |    | 600.00                         | \$3.80        | \$2,280.00     |
| Line Total: |   |                                |                                      |    |                                |               | \$2,280.00     |
| 2           | 71401-45<br><br>Procurement Quality Clauses<br>A005 right of entry<br>A012 chemical and physical test report<br>A016 personnel qualification<br>A017 raw material identification (as applicable)<br>A026 certification of material conformance<br>A041 quality management system<br>A042 dart notification by supplier<br>A043 retention of quality documents | PROCUREMENT<br>QUALITY CLAUSES | 9/14/2015<br><br>No<br>9/14/2015     |    | 1.00                           | \$0.00        | \$0.00         |

Note:

9/9/2015



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Page Number 2 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 558 8858  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST Overland  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 9/9/2015